

2007 S Corporation Depreciation and Amortization**B (100S)**

For use by S corporations only. Attach to Form 100S.

Corporation name as shown on Form 100S

California corporation number

Part I Depreciation. Use additional sheet(s) if necessary.

1 Enter federal depreciation from federal Form 4562 or Form 4562-FY, line 22
 IRC Section 179 expense deduction is not included on this line. See federal Form 4562 or Form 4562-FY instructions. 1 00

2 California depreciation:

(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Method of figuring dep.	(f) Life or rate	(g) Depreciation for this year

3 Add the amounts on line 2, column (g) 3 00

4 Subtract line 3 from line 1. Enter here and on the applicable line of Schedule K (100S) 4 00

5 Enter IRC Section 179 expense deduction here and on Form 100S, Side 1, line 13. Do not enter more than \$25,000 5 00

Part II Amortization. Use additional sheet(s) if necessary.

1 Enter federal amortization from federal Form 4562 or Form 4562-FY, line 44 1 00

2 California amortization:

(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (See instructions)	(f) Period or percentage	(g) Amortization for this year

3 Add the amounts on line 2, column (g) 3 00

4 California amortization adjustment. Subtract line 3 from line 1. Enter here and on the applicable line of Schedule K (100S) 4 00

Part III Depreciation and Amortization Adjustment

Combine the amounts on Part I, line 4 and Part II, line 4. Enter here and on Form 100S, Side 1, line 5.

For passive activities, see instructions.

insert a 1 like
above line 3
and line 4.

2007 S Corporation Tax Credits**C (100S)**

See instructions for Form 100S, General Information Z, AA, and BB.

Be sure to complete and attach all supporting credit forms.

	(a) Credit amount limited to 1/3 of total	(b) Carryover from prior year	(c) Credit used this year – not more than (a) + (b)	(d) Tax balance	(e) Credit carryover to 2008
1 Regular tax from Form 100S, Side 1, line 22					
2 Minimum franchise tax plus QSub annual tax(es), if applicable					
3 Subtract line 2 from line 1. If zero or less, enter -0-					
4 Code: _____ Credit name: _____					
5 Code: _____ Credit name: _____					
6 Code: _____ Credit name: _____					
7 Code: _____ Credit name: _____					
8 Code: _____ Credit name: _____					
9 Code: _____ Credit name: _____					
10 Code: _____ Credit name: _____					
To claim more than seven credits, attach schedule.					
11 Enter the credit amounts on Form 100S, Side 1, line 23 and line 24. If more than two credits, enter the total of any remaining credits on Form 100S, Side 1, line 25					